

Work Order ID 76437

Monday, November 14, 2011 1:50:32 PM

76437

Ship

15th Nov.

Item ID: D412-698-019

Accept

N9000040100

Setup Start

NS1

Revision ID:

Item Name: Bearing Overhaul

Stop

NS2

Start Date: 11/14/2011 Start Qty: 3.00

3

Cust Item ID:

Required Date: 11/15/2011 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan:

mk

Date: 11-11-14

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-698-019

CHG001

Suluris

Aj Car MLS 11-11-14

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

11/15 (30) SP

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Suluris

(3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76437***76437***

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Item ID: D412-698-019

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bearing Overhaul

Start Date: 11/14/2011 Start Qty: 3.00

3

Cust Item ID:

Required Date: 11/15/2011 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-698-019

Location:

PPP Rev:

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

11/14/15 (3)

11/14/15
MF 11-11-15

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 76437
Parent Item: D412-698-019
Parent Item Name: Bearing Overhaul

Start Date: 11/14/2011 Required Date: 11/15/2011
Start Qty: 3.00 Required Qty: 3.00

Comments: IPP Rev:B 05-10-12 Pick List Revised KJ/JLM
IPP Rev:C 08-01-28 change to rev D ECN 1104 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S ₇₃ D3121-21 Bolt		Manufactured	No			110	Each	60.0000	7	21			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST235		60							
				66969		1							
				74546		59							
S ₂₃ D3121-241 Bearing Assembly		Manufactured	No			110	Each	32.0000	5	15			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST235A		32							
				67280		3							
				71851		1							
				75241		28							
S ₇₃ D3137-3 Guide		Manufactured	No			110	Each	10.0000	1	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST235B		10							
				75989		10							
S ₂₃ D3137-5 Washer		Manufactured	No			110	Each	8.0000	1	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST235B		8							
				46740		4							
				68262		4							
S ₂₃ D3183-045 Bearing Assembly		Manufactured	No			110	Each	55.0000	2	11	15	6	30
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST235B		55							
				74850		55							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 76437

Parent Item: D412-698-019

Parent Item Name: Bearing Overhaul

Start Date: 11/14/2011

Required Date: 11/15/2011

Start Qty: 3.00

Required Qty: 3.00

MS24694-S101

Screw

Purchased

No

110

Each

15.0000

11/14/11 3.00

3.00

Location

Loc Qty

Loc Code

ST289A

15

110363

5

118159

10

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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8.0 PARTS LIST - CABIN DOOR MODIFICATION KITS

(FOR AIRCRAFT EQUIPPED WITH P/N 412-030-300-XXX COMPOSITE DOORS)

Qty -019	Qty -021	Qty -031	Qty -032	Qty -033	Qty -035	Part Number	Description
X						D412-698-019	BEARING OVERHAUL KIT
	X					D412-698-021	REPLACEMENT SHIM KIT
		X				D412-698-031	CABIN DOOR ROLLER KIT, LH
			X			D412-698-032	CABIN DOOR ROLLER KIT, RH
				X		D412-698-033	REPLACEMENT DOOR TRACK KIT
					X	D412-698-035	DOOR HANDLE KIT
/ 7						D3121-21	BOLT
5						D3121-241	BEARING ASSEMBLY
1						D3137-3	GUIDE
1						D3137-5	WASHER
2						D3183-045	BEARING ASSEMBLY
	3					D3238-1	SHIM
	1					D3238-3	SHIM
	2					D3238-5	SHIM
	6					D3238-11	SHIM
	2					D3238-13	SHIM
	4					D3238-15	SHIM
		1				D3121-143	BRACKET ASSEMBLY
			1			D3121-144	BRACKET ASSEMBLY
		1	1			D3137-043	BRACKET ASSEMBLY
		1				D3183-043	BRACKET ASSEMBLY
			1			D3183-044	BRACKET ASSEMBLY
		1	1	1		D3202-3	COVER
		3	3			D3674-041	BRACKET ASSEMBLY
		9	9	9		D3675-1	BRACKET
					2	D3779-041	HANDLE ASSEMBLY
					2	D3779-3	PLATE
					2	D3779-043	HANDLE ASSEMBLY
					12	AN525-832R8	SCREW
					12	AN960JD10L	WASHER
					12	MS21042L3	NUT
					12	MS24694-S58	SCREW
1						MS24694-S101	SCREW

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Revision: E

Date: 08.05.01

